

FAX# 323-934-7860  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
NOV1/12 16.27  
\*\*\* WPXT \*\*\*

REP. #	OFF. # 243	SALESMAN #
BUYER NAME	RANDE LEVINE	
SALES PRSN	LA- ADAM MORGAN	

DATE NOV1/12 16.27

DT

PROGRAM : JUDGE JUDY  
ORD COM1: CXL DUE NA  
CON COM1: JUDGE JUDY

REP HEADLINE# 6300293 TRF# 338174  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 323-634-8074  
 ORDER WORKSHEET

FAX# 323-934-7860  
 HARRIS REPORT FROM REP  
 NOV1/12 16.2  
 \*\*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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5	SZ		430P-500P	30		\$350.00	10/23	10/26	2		TU-F	2
PROGRAM : JUDGE JUDY ORD COM1: CXL DUE NA CON COM1: JUDGE JUDY CON COM2: 1X P/D												

6	SZ		430P-500P	30		\$350.00	10/29	10/29	0		MON	0
PROGRAM : JUDGE JUDY ORD COM1: CXL DUE NA CON COM1: JUDGE JUDY STATION MAKEGOOD OFFERS:												

M4	UNRESL	BUY#5	MISSED: TU-F/430P-500P									
		BUY#6	MON/430P-500P				OCT26		30S	\$350.00		(OCT30/12)
		BUY#4	MON/400P-430P				OCT29		30S	\$350.00		
			OFFER: NONE				OCT29		30S	\$300.00		
			CMT: CREDIT- MB									

OCT/12 23250.00 NOV/12 \$3,775.00

CONTRACT TOTAL 27025.00  
 TOTAL SPOTS 40

MARKET TOTALS \$93,416 WPXI 30% KDKA 28% WTAE 22% WPGH 14% CABL 0% WPCW 6% WPMY 0%  
 SHARES ESTIMATED

SVC- NSI BOOKS- EST/ES NOV/PJ NOV/ES NOV/11 MAY/12 FEB/12  
 DEMOS- RA55+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP: LINE# 6300293 TRF# 338174  
\$\$\$ 0: UNAPPROVED REV #2 \$\$\$

REP: TEL# 323-634-8074  
ORDER WORKSHEET

FAX# 323-934-7860  
HARRIS REPORT FROM STATION

OCT30/12 16.1  
\*\*\* WPXI-TV \*\*

ADV # ADV. NAME ISS/CLUB FOR GROWTH ACTION  
AGY # 03056 AGY. NAME TARGET ENTERPRISES

15260 VENTURA BLVD., #1240  
SHERMAN OAKS, CA 91403

REP. # OFF. # 243 SALESMAN #  
BUYER NAME RANDE LEVINE  
SALES PRSN LA- ADAM MORGAN

ORDER # CONTRACT # 6300293

PRDCT CLUB FOR GROWTH EST#4012 COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES OCT23/12 NOV4/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT30/12 16.1

REP: OK'D M3, ADD MG LINES 25-27  
PLEASE CONFIRM  
KIRA FOR ADAM  
THANK YOU! 10/25

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:  
\*\*30 MIN SEP B/T SPOTS\*\*  
M3 OK'D BUY#3 BUY#5

MISSED: TU-F/400P-430P  
TU-F/430P-500P  
OFFER: FRI/1000A-1100A  
& FRI/530A-600A  
& FRI/1200N-1230P  
CMT: ELLEN/530A NEWS/NOON NEWS  
CMT: SPOTS ARE BOOKED. DEB

OCT25 (2/WK)  
OCT25 30S \$300.00 (OCT24/12)  
OCT25 30S \$350.00  
OCT26 30S \$350.00  
OCT26 30S \$300.00  
OCT26 30S \$300.00  
OCT26 30S \$300.00  
PLS ADVISE.

M4 UNRESL

BUY#5  
BUY#6  
BUY#4

MISSED: TU-F/430P-500P  
MON/430P-500P  
MON/400P-430P  
OFFER: NONE  
CMT: CREDIT - MB

OCT26 30S \$350.00 (OCT30/12)  
OCT29 30S \$350.00  
OCT29 30S \$300.00

CONTRACT TOTAL 28025.00  
TOTAL SPOTS 43

Cancelled

# Preemption Report - Detailed

Tuesday, October 30, 2012 2:53:40 pm

Contract # **338174** P/E Type **Political** P/E Status **Open** P/E Date **10/29/12** Rate **\$350.00** Times **4:29:19P - Judge** Len **:30** SPW **1** M **1** I **1** W **1** T **1** F **1** S **1** Station **WPXI**

Line Comment

Contract Start/End Dat **10/23/12-10/29/12** Headline # **06300293**

Sales Person: Telerep/Los Angeles, Los Angeles

Contract Number: 338174

*MMH*

Advertiser: Pol/Iss/Club for Growth Action (17084)

338174.23.0.1

Political Open 10/25/12 3:40pm 10/26/12 \$350.00 4:29:19P - Judge :30 1 1 1 WPXI

JUDY 430-5P/5

10/23/12-10/29/12

06300293

338174.33.1.1

No Avail Open 10/29/12 1:30pm 10/29/12 \$350.00 4P - 5:00:00PM :30 1 WPXI

1/6

10/23/12-10/29/12

06300293

338174.34.1.1

No Avail Open 10/29/12 1:30pm 10/29/12 \$300.00 4P - 4:30:00PM :30 1 WPXI

1/4

10/23/12-10/29/12

06300293

Totals for: Pol/Iss/Club for Growth Actor

Totals for: 338174

\$1,000.00 Preempt Count: 3  
\$1,000.00 Preempt Count: 3

*1 C/Oced  
please advise*